

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



NCR No.

Route update only ☐

Job: 191233

Part No. 20NR REV 2

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐

DEPARTMENT/PROCESS

Skid-tube ☐	Cross tube ☐	Eng. (Non-AW) ☐	Engineering ☐
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Water Jet ☐
Large Fab ☐	Finishing ☐	Rec/Store/Packaging ☐	Supplier ☐
			Quality ☐

Date : 2019-05-21

Sequence #:

QTY Affected :

MRB (QSI042)

WJ

Description Work Order Deviation

Disposition

ITEM 20NR-34 McMaster# 91253A544
CHANGED FOR McMaster# 91263A178

THIS DEVIATION IS ACCEPTABLE TO
USE AS IS

FIT, FORM AND FUNCTION WILL
BE AS ORIGINALLY INTENDED

Completed By

Lead hand / Supervisor

QC / QA Coordinator

Root Cause

Operator ☐
Manufacturing Process ☐
Equip/Tooling ☐
Handling/Presservation ☐
Material ☒
Product Improvement ☐
Process Improvement ☐
Human Factors ☐

FAULT CATEGORY

☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong
☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance
☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing
☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Finish
☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing
☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread
☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	

Other/Details: